

# EXHIBIT 8


**Busey Banking Service Support**

PO Box 17370  
 Urbana, IL 61803-9802  
[WWW.BUSEY.COM](http://WWW.BUSEY.COM)  
 Phone 800.203.4983  
 Fax 314.317.7983

**To:** Taylor Walter

**Attn:**

**Email:**

**Prepared By:** Ashtin Keating

**Customer Name:** BENJA INCORPORATED

**Date Prepared:** 10/1/2020

**Loan Number:** 6706744910865

**Original Date:** 07/16/2019

**Collateral Address:** , , ,

**Original Amount:** \$1,000,000.00

<b>Principal Balance:</b>	\$4,999,999.50
<b>Interest Balance:</b>	\$26,656.53
<b>Late Fee Balance:</b>	\$0.00
<b>Unapplied Funds:</b>	\$(0.00)

<b>Prepayment Fee:</b>	\$0.00
<b>PAYOUT AMOUNT:</b>	\$5,026,656.03

<b>PMI</b>	\$0.00
<b>Release Fee:</b>	\$
<b>AMOUNT TO BE REMITTED:</b>	<b>\$5,026,656.03</b>

<b>Daily Accrual:</b>	\$577.26
<b>Search (Payoff) Date:</b>	<b>10/01/2020</b>

*\*\*After this date a new payoff quote will need to be requested.\*\**

**Escrow Balance: \$**

Any escrow balance or overpayment will be mailed to the borrowers within 15 business days after the receipt and processing of the funds required to pay the loan in full. Once the loan is paid in full it immediately becomes the responsibility of the homeowner to obtain and pay property tax bills, homeowner's and flood insurance premiums.

Verified by: ASF

Caution: Any loan payoff quote is accurate according to our records AS OF THE DATE SEARCHED and only as to the loan number stated above. Actual payoff at a future date may be affected by (1)payments made, (2)interest, late fees and other expenses incurred, (3)further advances, (4)payment of insurance and/or taxes. Issuance of this statement does not suspend the requirement to make the regularly scheduled payment when due. Our release of lien is subject to actual payment in full of all related indebtedness and our receipt, FROM THE BORROWER, of a written cancellation of any applicable revolving credit agreement.



***Please return this portion along with your payoff check.***

***If you have an escrow account and your address has or will be changed, please complete the information below and send with your payoff. This will ensure that your escrow funds will be mailed to your correct address.***

LOAN NUMBER: 6706744910865

CUSTOMER NAME: BENJA INCORPORATED

FORWARDING ADDRESS:

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CUSTOMER SIGNATURE NEEDED FOR ADDRESS CHANGE:

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SIGNATURE 

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DATE

SEND RELEASE OF LIEN TO:

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FEE FOR RECORDING WAS:

COLLECTED AND HELD BY \_\_\_\_\_  
 INCLUDED WITH BUSEY BANK PAYOFF



## Instructions for Incoming Wires to Commercial Banking Service Support

ABA: 071102568  
Bank Name: Busey Bank  
100 W. University Ave.  
Champaign, IL 61820

Attn: Commercial Banking Service Support  
Account Number: 500719364

### Further Credit To

Beneficiary Name: BENJA INCORPORATED  
Beneficiary Loan Number: 6706744910865  
Beneficiary Address: 845 MARKET ST 450A  
SAN FRANCISCO CA 94117

*Please note that any wire received after 4:00pm will be processed the next business day. Please add additional daily accrual if necessary.*

**THANK YOU!**

**BUSEY BANK**  
100 W UNIVERSITY AVE  
CHAMPAIGN IL 61820  
800-672-8739  
**Corporation Activity Statement**

**BENJA INCORPORATED**  
845 MARKET ST 450A  
SAN FRANCISCO CA 94117

<b>General Information</b>	
Account Number:	670674491XXXX
Home Phone:	(203)695-4167
Loan Term:	6
Interest Rate:	4.156250 %
Loan Officer:	Walter Taylor
Collateral:	All Business Assets
Call Report:	Commercial and Industrial Loans to US Addresses
Loan Purpose:	Working Capital
<b>Balance &amp; Payment Information</b>	
Original Amount:	\$1,000,000.00
Current Balance:	\$4,999,999.50
Accrued Interest:	\$26,656.53
Daily Per Diem:	\$577.25688
Payment Due Date:	09/28/2020
Payment Amount:	\$16,846.70
Principal/Interest:	\$0.00
Payment Type:	Payment is accrued interest only
<b>Loan History</b>	
Posting Date	Transaction Description
07/19/2019	Loan Advance
	\$668,000.00
	Principal Balance
	\$668,000.00

08/01/2019	Loan Advance	\$232,000.00
08/05/2019	Loan Advance	\$50,000.00
08/15/2019	Regular Payment	\$2,297.53
08/15/2019	Interest Payment Split Out	\$1,297.53
08/15/2019	Principal Payment Split Out	\$1,000.00
08/16/2019	Interest Rate Change	\$0.00
09/16/2019	Interest Rate Change	\$0.00
09/23/2019	Loan Advance	\$40,000.00
10/08/2019	Regular Payment	\$4,500.00

Transaction Description	Affects	Payment Break Down			Balance
		Debit	Credit		
Interest Payment Split Out	Interest Payment				\$989,000.00
Interest Payment Split Out	Interest Payment				\$989,000.00
10/16/2019	Interest Rate Change	4.88913000 %	\$0.00		\$989,000.00
10/28/2019	Late Charge Assessed	\$193.27			\$989,000.00
10/30/2019	Loan Advance	\$11,000.00			\$1,000,000.00
11/12/2019	Regular Payment	\$725.00			\$1,000,000.00

  

Transaction Description	Affects	Payment Break Down			Balance
		Debit	Credit		
Interest Payment Split Out	Interest Payment				\$1,000,000.00
11/18/2019	Interest Rate Change	4.76250000 %	\$0.00		\$1,000,000.00

11/18/2019	Effective Date Credit Interest Adj.				\$7.03	\$1,000,000.00
11/20/2019	Regular Payment				\$1,000.00	\$1,000,000.00
<b>Transaction Description</b>						
Interest Payment Split Out	Affects	Interest Payment				
11/26/2019	Regular Payment					

Transaction Description	Affects	Interest Payment				
Late Charge Split Out	Affects	Late Charge				
<b>Transaction Description</b>						
Interest Payment Split Out	Affects	Interest Payment				
Late Charge Split Out	Affects	Late Charge				
Interest Payment Split Out	Affects	Interest Payment				
12/11/2019	Regular Payment					
Transaction Description	Affects	Interest Payment				
Principal Payment Split Out	Principal					
Interest Payment Split Out	Affects	Interest Payment				
12/16/2019	Interest Rate Change	4.73738000 %			\$0.00	\$979,153.80
01/16/2020	Interest Rate Change	4.66900000 %			\$0.00	\$979,153.80
01/22/2020	Regular Payment				\$4,000.00	\$979,053.71

Transaction Description	Affects	Payment Break Down	Debit	Credit	Balance
Principal Payment Split Out	Principal				\$979,053.71
Interest Payment Split Out	Interest Payment				\$979,153.80
01/28/2020 Loan Advance		\$20,946.29			\$1,000,000.00
02/18/2020 Interest Rate Change	4.65850000 %		\$0.00		\$1,000,000.00
02/18/2020 Effective Date Credit Interest Adj.			\$0.58		\$1,000,000.00
02/26/2020 Late Charge Assessed		\$211.74			\$1,000,000.00
02/28/2020 Interest Rate Change	5.64700000 %		\$0.00		\$1,000,000.00
02/28/2020 Loan Advance		\$1,250,000.00			\$2,250,000.00
02/28/2020 Additional Interest Payment			\$7,473.60		\$2,250,000.00
02/28/2020 Loan Renewal			\$0.00		\$2,250,000.00
03/02/2020 Loan Advance			\$550,000.00		\$2,800,000.00
03/12/2020 Loan Advance			\$125,000.00		\$2,925,000.00
03/16/2020 Interest Rate Change	4.80013000 %		\$0.00		\$2,925,000.00
03/26/2020 Loan Advance		\$16,100.00			\$2,941,100.00
04/07/2020 Late Charge Assessed		\$295.49			\$2,941,100.00
04/08/2020 Additional Principal Payment			\$450,000.00		\$2,491,100.00
04/16/2020 Interest Rate Change	4.75075000 %		\$0.00		\$2,491,100.00
04/20/2020 Loan Advance			\$400,000.00		\$2,891,100.00

04/28/2020 Regular Payment		Payment Break Down			Payment Break Down			Payment Break Down			
Transaction Description	Affects	Debit	Credit	Transaction Description	Affects	Debit	Credit	Transaction Description	Affects	Debit	Credit
Interest Payment Split Out	Interest Payment				Interest Payment				Interest Payment		
04/28/2020 Regular Payment											
Interest Payment Split Out	Interest Payment				Interest Payment				Interest Payment		
05/18/2020 Interest Rate Change	4.18213000 %										
05/18/2020 Effective Date Credit Interest Adj.											
05/28/2020 Additional Principal Payment											
06/03/2020 Loan Advance											
06/08/2020 Late Charge Assessed											
06/09/2020 Loan Advance											
06/09/2020 Loan Advance											
06/15/2020 Late Fee Waive Assessed											
06/15/2020 Late Fee Waive Assessed											
06/15/2020 Late Fee Waive Assessed											
06/15/2020 Regular Payment											
Interest Payment Split Out	Interest Payment				Interest Payment				Interest Payment		

06/16/2020	Interest Rate Change	4.19388000 %	\$0.00	\$2,996,100.00
07/08/2020	Late Charge Assessed	\$533.31	\$2,996,100.00	
07/10/2020	Regular Payment	\$11,199.54	\$2,996,100.00	

Transaction Description	Affects	Payment Break Down	Debit	Credit	Balance
Late Charge Split Out	Late Charge				\$2,996,100.00
Interest Payment Split Out	Interest Payment				\$2,996,100.00
07/13/2020	Loan Advance	\$3,800.00			\$2,999,900.00
07/16/2020	Interest Rate Change	4.18088000 %			\$2,999,900.00
08/07/2020	Late Charge Assessed	\$488.60			\$2,999,900.00
08/17/2020	Interest Rate Change	4.16188000 %			\$2,999,900.00
08/17/2020	Effective Date Credit Interest Adj.			\$1.58	\$2,999,900.00
08/18/2020	Regular Payment	\$10,260.63			\$2,999,900.00

Transaction Description	Affects	Payment Break Down	Debit	Credit	Balance
Late Charge Split Out	Late Charge				\$2,999,900.00
Interest Payment Split Out	Interest Payment				\$2,999,900.00
08/20/2020	Interest Rate Change	4.15200000 %			\$2,999,900.00
08/20/2020	Loan Advance	\$1,979,296.50			\$4,979,196.50
08/20/2020	Loan Renewal			\$0.00	\$4,979,196.50
08/20/2020	Regular Payment			\$10,803.49	\$4,979,196.50

Transaction Description	Affects	Payment Break Down		Credit	Balance
		Debit	Interest Payment		
Interest Payment Split Out					\$4,979,196.50
08/21/2020 Loan Advance		\$20,803.00			\$4,999,999.50
09/21/2020 Interest Rate Change	4.15625000 %		\$0.00		\$4,999,999.50
09/21/2020 Effective Date Debit Interest Adj.		\$0.59			\$4,999,999.50
<b>Totals:</b>		<b>\$6,174,223.12</b>	<b>\$1,266,521.56</b>		